

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER

1727 30th STREET, MS-43

P.O. BOX 168041

SACRAMENTO, CA 95816-8041

PHONE (916) 227-6299

FAX (916) 227-6282

TTY 711

www.dot.ca.gov



Serious drought.
Help save water!

November 20, 2015

Facsimile: (541) 884-3567

Jamie Jackson
Rocky Mountain Construction
4815 Tingley Lane, #A
Klamath Falls, OR 97602

02-4E8004
02-Sis-161-2.7/4.5
B.O. 11/4/15

Dear Mr. Jackson:

The Department of Transportation (Caltrans) received a bid submitted by Rocky Mountain Construction (Rocky Mountain) for the above referenced contract on November 4, 2015. By this letter, Caltrans notifies Rocky Mountain that its bid is nonresponsive because of an inconsistent Certified DVBE Summary (DVBE) and Subcontractor List form.

The instructions on the Certified DVBE Summary states: "*Names of the First Tier DVBE subcontractors and their items of work must be consistent with the Subcontractor List.*"

The Contract Revised Standard Specifications 2-1.10, Subcontractor List, which states in part: *List each subcontractor to perform work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.).*

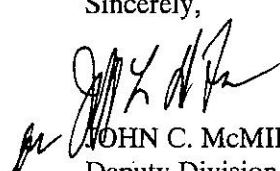
On the DVBE Commitment form, Rocky Mountain identified T and S DVBE, Inc. (T and S) to perform bid items 2, Construction Area Signs and 3, Traffic Control, but failed to list T and S on the Subcontractor's List form as performing work described on the DVBE summary. Based on the description of work, T and S is performing subcontracted work, and this work falls within the subcontractor listing requirements; therefore, should have been listed on the Subcontractor's List form.

Based on the above, Caltrans finds Rocky Mountain's bid nonresponsive. Caltrans will proceed to award the contract to the lowest responsible bidder provided all requirements are met.

Your attention is directed to Section 3-1.04 of the 2010 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer no later than 4:00 p.m., two business days prior to the expiration of your bid.

If you have any questions, please contact Mulissa Smith, Contract Awards Manager, at (916) 227-6228.

Sincerely,


JOHN C. McMILLAN
Deputy Division Chief
Office Engineer
Division of Engineering Services

TRANSMISSION VERIFICATION REPORT

TIME : 11/20/2015 13:41
NAME : OE AWARDS
FAX : 9162276320
TEL : 9162276299
SER. # : BROM3J484361

DATE, TIME	11/20 13:41
FAX NO. /NAME	915418843567
DURATION	00:00:32
PAGE(S)	01
RESULT	OK
MODE	STANDARD

STATE OF CALIFORNIA—CALIFORNIA STATE TRANSPORTATION AGENCY

EDMUND G. BROWN Jr., Governor

DEPARTMENT OF TRANSPORTATION

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